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PROJECT MEMORANDUM
SCE WEST OF DEVERS (WOD) UPGRADE PROJECT

To: Billie Blanchard, Project Manager, CPUC
From: Vida Strong, Aspen Project Manager
Date: October 23, 2017
Subject: Monitoring Report #3: October 15 to October 21, 2017

Introduction

This report provides a summary of the construction and compliance activities associated with Southern California Edison’s (SCE) West of Devers (WOD) Upgrade Project.

CPUC Environmental Monitor (EM): Jamie Miner was onsite October 19, 2017.

CPUC Notices to Proceed (NTPs)

Table 1 summarizes the NTPs with construction for the WOD Upgrade Project.

Table 1 - NTPs
(Updated 10/23/17)

NTP #	Date Requested	Date Issued	Phase	Description
NTP #1	04/04/17	06/29/17	Material Yards	Construction or use of 10 Material Yards
NTP #2	05/18/17	06/29/17	Substation Upgrades	Upgrades to 5 existing Substations
NTP #3	06/05/17	08/10/17	Distribution, Subtransmission, and Telecom	Construction of the Distribution, Subtransmission, and Telecommunication portions of the Project
NTP #4	07/13/17	09/05/17	Transmission	Transmission Line Construction on private lands
NTP #5	08/07/17	UNDER REVIEW	Construction on BLM lands	Transmission Line construction on BLM lands

Construction & Compliance

A summary of construction and compliance activities is provided below by NTP.

Material Yards (NTP #1)

Summary of Construction Activity

1. The fencing crew initiated repairs of exclusionary fencing at several damaged locations around the perimeter of the Devers Material Yard (MY) (see Figure 1). A number of damaged locations remain and are expected to be repaired over the next couple of weeks.
2. Intermittent delivery of materials to the Devers MY that may be used on the Project is occurring. In addition, non-project materials were being relocated from the southern portion to the northern portion of the yard to clear space for future Project material deliveries.



Environmental Compliance

1. The SCE Biological Monitor notified the CPUC EM that a section of privacy fencing is damaged (detached from the steel poles) along the northern wall of the Devers MY (see Figure 2).
2. The CPUC EM observed excessive wind-blown trash along the eastern wall of the Devers MY (see Figure 3). The SCE Biological Monitor was notified and stated that the Yard Manager had been informed.

Substations, San Bernardino Substation Upgrades (NTP #2)

Summary of Construction Activity

1. Construction activities are being performed by Professional Electrical Construction Services. Construction activities started on October 2, 2017. All work authorized under NTP #2 is taking place within the walls or fences of the existing substations. No changes to access, parking, drainage, or perimeter fencing will take place. Construction at the San Bernardino Substation site is being conducted Monday-Friday between 7:00 am and 3:00 pm, with some exceptions to accommodate necessary electrical outages.
2. Work activities observed during the subject week included connecting leads and adjusting grounds at the northern bus locations (see Figure 4).
3. According to the Substation Representative, future work will include disconnecting leads and adjusting grounds on the southern bus locations. This work is scheduled to begin next week. Crews will be working from 3:30 a.m. to 12:30 p.m. on Monday, October 23 to meet a one day scheduled outage. Civil work, including gravel removal/replacement, grading, and foundation drilling, at the southern bus locations is scheduled to begin on Wednesday, October 25 and is expected to be completed within two weeks.

Environmental Compliance

1. No compliance issues were observed or reported during the subject week.

Distribution, Subtransmission, and Telecommunication Work (NTP #3)

On October 12, 2017, SCE submitted preconstruction compliance materials in order to seek authorization to commence with construction of the telecommunication work associated with the Maraschino Substation, along Highland Springs Avenue and First Street, in Beaumont. This request has been reviewed and additional compliance items are pending from SCE.

On October 19, 2017, the CPUC EM met with the SCE Biological Monitor to field validate preconstruction survey results and disturbance limits delineation associated with the Maraschino Substation telecommunication alignment. The validation was subsequently rejected due to improper field marking (staking, flagging, etc.) at the southern laydown area location for the alignment.

No work authorized by NTP #3 has occurred.

Transmission Work (NTP #4)

No work authorized by NTP #4 has occurred.

Transmission Work BLM Lands (NTP #5)

NTP #5 is under review.

Temporary Extra Workspaces (TEWS) and Minor Project Refinements (MPRs)

Table 2 summarizes the TEWS and MPRs for the WOD Upgrade Project.

Table 2 - TEWS & MPRs
(Updated 10/23/17)

TEWS / MPC	Date Requested	Date Issued	Phase	Description
Temporary Extra Workspaces (TEWS)				
TEWS #1	10-12-17	10-19-17	Maraschino Telecom	Access to Beaumont Cherry Valley district water hydrant meter located near the intersection of Highland Springs Avenue and Crooked Creek, Beaumont.
Minor Project Refinements (MPRs)				

Project Memoranda (PM) and Non-Compliance Reports (NCRs)

No CPUC PMs or NCRs have been issued for the WOD Upgrade Project to date.

PROJECT PHOTOGRAPHS



Figure 1 – Exclusion fencing repairs have been completed at several locations at the Devers MY.



Figure 2 – Wind damaged privacy fencing along the northern wall of the Devers MY.



Figure 3 – Excessive trash observed by the CPUC EM along the eastern wall of the Devers MY.



Figure 4 – Connecting leads and adjusting grounds at San Bernardino Substation.